ANNEX B

(City Government of Tacloban) Procurement Monitoring Report for Alternative Mode as of July to December 2020 (Second Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Vehicle Parts and Accessories	CDRRMO	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Electronic City					27,600.00	NEGO		27,255.00	NEGO									
	Vehicle Repair & Maintenance	TCPO	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Toyota					25,670.01	NEGO		25,670.01	NEGO									
	Vehicle Repair & Maintenance	TCPO	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Babz Machine					48,500.00	NEGO		48,500.00	NEGO									
	Hardware Supplies	TCH	Negotiated					Dec. 01, 2020		Dec. 01, 2020	Electronic City					18,900.00	NEGO		18,459.00	NEGO									
	Services: Rental of Multicab	CHO	Negotiated					Dec. 03, 2020		Dec. 03, 2020	Jeric Tata					168,000.00	NEGO		168,000.00	NEGO									
	Services: Rental for Van	CHO	Negotiated					Dec. 03, 2020		Dec. 03, 2020	Van-Vans					639,000.00	NEGO		630,000.00	NEGO									
	Hotel	CHO	Negotiated					Dec. 03, 2020		Dec. 03, 2020	Basic Room					525,000.00	NEGO		525,000.00	NEGO									
	Hotel	CHO	Negotiated					Dec. 03, 2020		Dec. 03, 2020	Hotel Rodolfo					157,500.00	NEGO		157,500.00	NEGO									
	Garments	CITY ENRO	Negotiated					Dec. 03, 2020		Dec. 03, 2020	HANZ GRAPHICS					46,500.00	NEGO		46,404.00	NEGO									
	Janitorial Supplies	CTO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	Jannylyn					34,810.00	SB		34,810.00	SB									
	Office Equipment Supplies and Consumables	CHO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BXU					24,000.00	SB		24,000.00	SB									
	Information Technology	CPDO	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BBCS					130,000.00	SB		130,000.00	SB									
	Office Equipment	DILG Tacloban	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BBCS					93,380.00	SB		92,900.00	SB									
	Office Equipment Supplies and Consumables	CLEP	Shopping B					Dec. 03, 2020		Dec. 03, 2020	BXU					12,660.00	SB		12,600.00	SB									